

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOSEPH MICHAEL PEREZ § Case No.: 08-13916
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) This case was confirmed on 11/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/12/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009, 07/01/2009.
- 5) The case was dismissed on 08/12/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,665.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,155.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,155.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,059.49
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 301.38
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,360.87

Attorney fees paid and disclosed by debtor	\$ 100.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	3,146.00	2,784.08	2,784.08	2,784.08	10.05
ASAD ZAMAN MD	UNSECURED	60.00	NA	NA	.00	.00
AT&T	UNSECURED	500.00	NA	NA	.00	.00
BELLSOUTH RES	UNSECURED	250.00	NA	NA	.00	.00
CMC	UNSECURED	70.00	75.00	75.00	.00	.00
CHARLOTTES PREMIERE	UNSECURED	50.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	400.00	NA	NA	.00	.00
AMMAR BAYRADAR	UNSECURED	350.00	NA	NA	.00	.00
EMERGENCY MED SPECIA	UNSECURED	200.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	625.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	5,105.00	NA	NA	.00	.00
MECKLENBURG EMS	UNSECURED	700.00	NA	NA	.00	.00
METRO INFECTIOUS DIS	UNSECURED	800.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	300.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	1,800.00	NA	NA	.00	.00
QC FINANCIAL SVC	UNSECURED	1,800.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	50.00	NA	NA	.00	.00
SOUTH SUBURBAN CARDI	UNSECURED	250.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	600.00	NA	NA	.00	.00
SOUTHWEST LABORATORY	UNSECURED	60.00	NA	NA	.00	.00
SOUTHWEST LABORATORY	UNSECURED	60.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	6,200.00	6,444.21	6,444.21	.00	.00
ST VINCENT HOSPITAL	UNSECURED	500.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	500.00	329.98	329.98	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
CAROLINAS MEDICAL CN	OTHER	NA	NA	NA	.00	.00
CHARLOTTES PREMIER H	OTHER	NA	NA	NA	.00	.00
CHECK INTO CASH	OTHER	NA	NA	NA	.00	.00
EMERGENCY MED SPECIA	OTHER	NA	NA	NA	.00	.00
GREGORY EMERGENCY PH	OTHER	NA	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	NA	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	OTHER	NA	NA	NA	.00	.00
ST FRANCIS HOSPITAL	OTHER	NA	NA	NA	.00	.00
WACHOVIA BANK	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	282.25	282.25	.00	.00
ANTONIA LOPEZ	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,784.08	2,784.08	10.05
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,784.08	2,784.08	10.05
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,131.44	.00	.00

Disbursements:

Expenses of Administration	\$ 1,360.87
Disbursements to Creditors	\$ 2,794.13
TOTAL DISBURSEMENTS:	\$ 4,155.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/24/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.